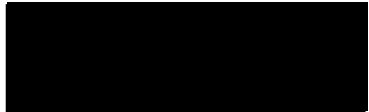
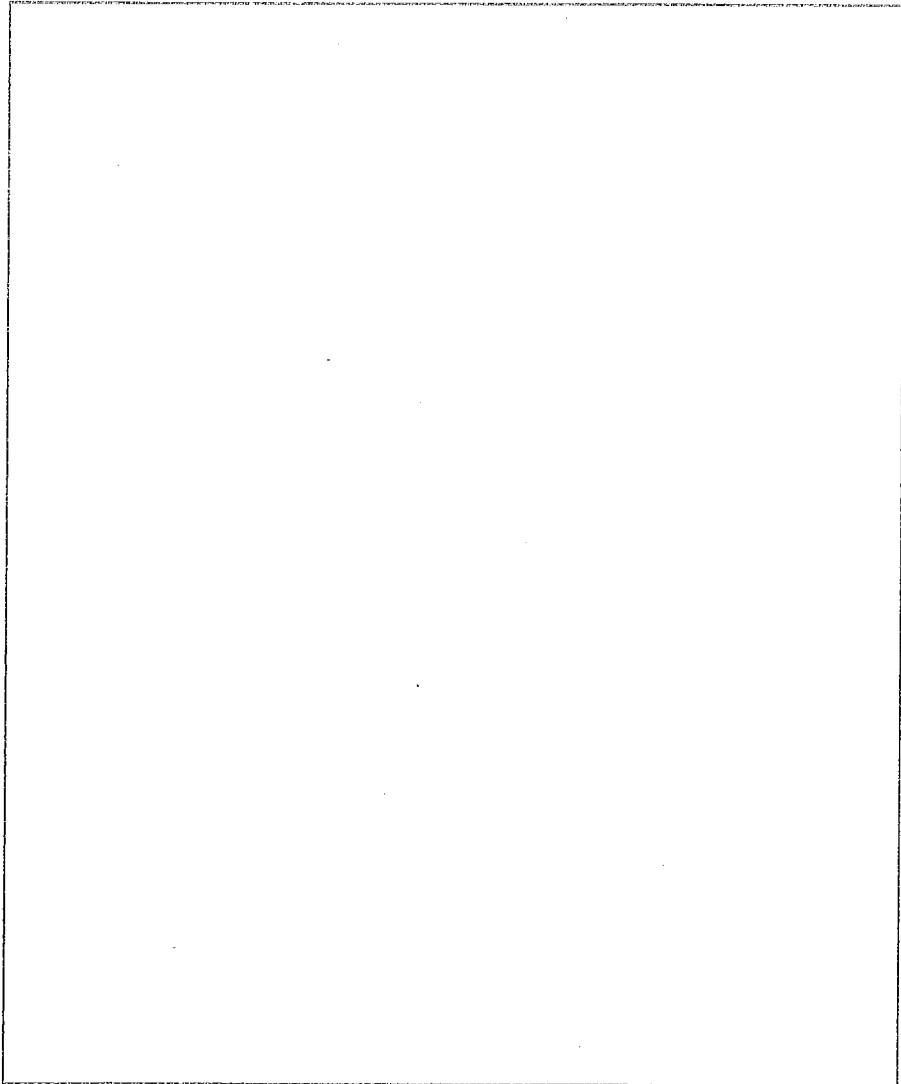

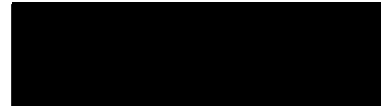
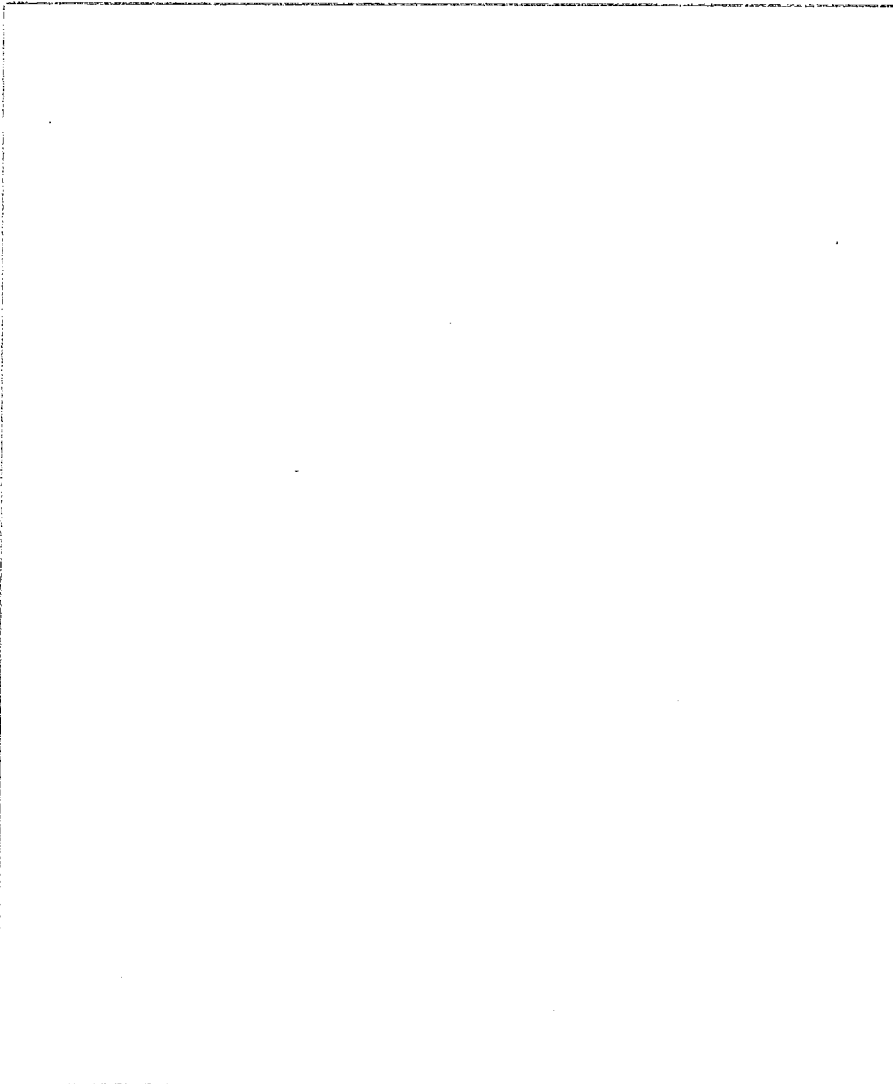


	Event		
	<h1>Friends & Company 2016 Fall Luncheon</h1>		
	Date+Time	Location	
	Friday, 28 October 2016 from [REDACTED] to [REDACTED] (PDT)	Hawksworth Restaurant 801 West Georgia Street Vancouver, BC V6C 1P7 Canada	
Order Info		Name	
Order [REDACTED] Ordered by [REDACTED] on 21 October 2016 8:01 AM		Sam Sullivan	
Type		Payment Status	
Friends & Company \$56.02 GST \$2.67		Eventbrite Completed	



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

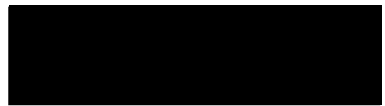
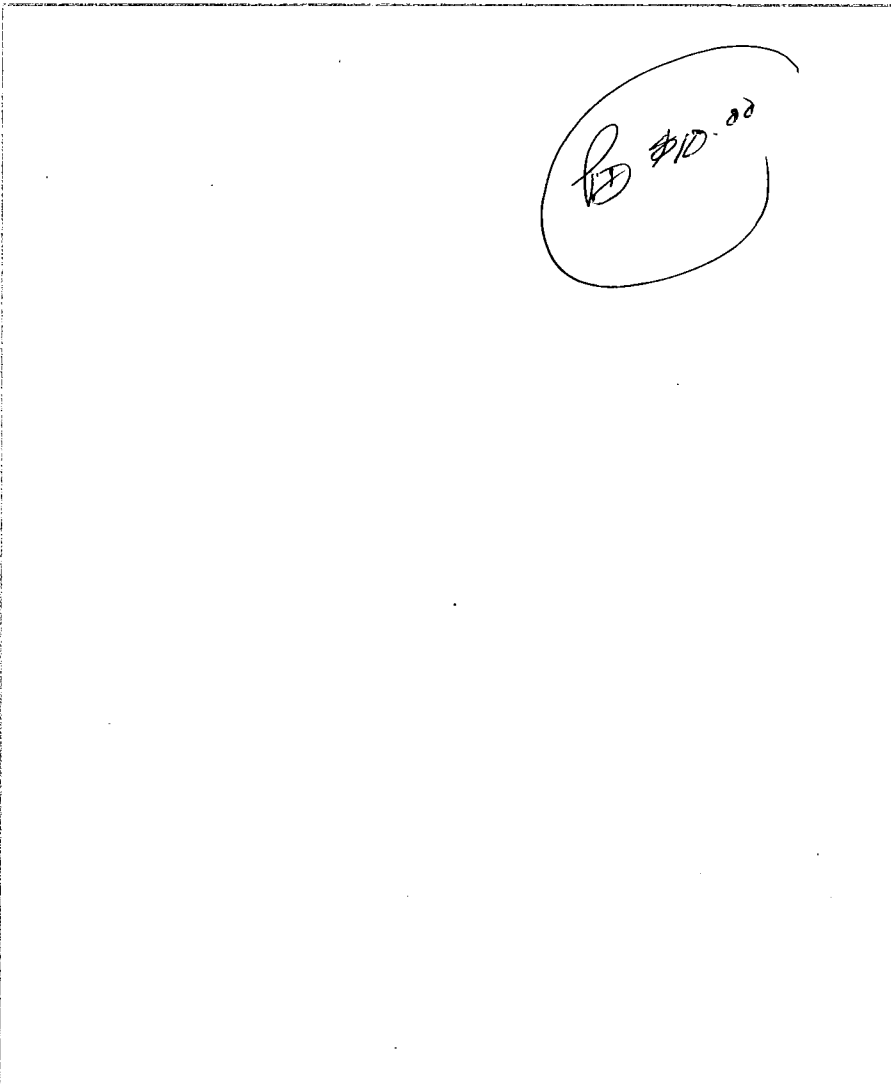
	Event		
	<h1>51st Annual BC Leadership Prayer Breakfast</h1>		
	Date+Time	Location	
		Fairmont Hotel Vancouver 900 West Georgia Street Vancouver, BC V6C 2W6 Canada	
Order Info			
Order	Ordered by		
Type	Single Ticket - BC Leadership Prayer Breakfast \$80.11		



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		
	Turncoats #3: We Got This		
	Date+Time	Location	
	Thursday, 17 November 2016 from [redacted] to [redacted]	Dudoc Vancouver 1445 West Georgia Street Vancouver, BC V6G 2T3 Canada	
Order Info	Payment Status		
Order [redacted] Ordered by [redacted] on 9 November 2016 4:20 PM	Eventbrite Completed		
Type	General Admission \$11.20		

What happened to vision? It's time to put the responsibility for city-making back in the hands of the original generalists: the architects!



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

4

Event

Turncoats #3: We Got This

What happened to vision? It's time to put the responsibility for city making back in the hands of the original generalists: the architects!

Date+Time

Thursday, 17 November 2016
from [redacted] to [redacted] (PST)

Location

Dudoc Vancouver
1445 West Georgia Street
Vancouver, BC V6G 2T3
Canada

Payment Status

Eventbrite
Completed

Order Info

Order [redacted] Ordered by [redacted] on 9 November 2016 4:20 PM

Type

General Admission \$11.20

(ID) \$10

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Event

Turncoats #3: We Got This

What happened to vision? It's time to put the responsibility for city making back in the hands of the original generalists: the architects!

Date+Time

Thursday, 17 November 2016
from [redacted] to [redacted] (PST)

Location

Dudoc Vancouver
1445 West Georgia Street
Vancouver, BC V6G 2T3
Canada

Payment Status

Eventbrite
Completed

Order Info

Order [redacted] Ordered by [redacted] on 9 November 2016 4:20 PM

Type

General Admission \$11.20

PD \$10.00

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

	Event		
	Turncoats #3: We Got This		
	Date+Time	Location	
	Thursday, 17 November 2016 from [redacted] o [redacted] (PST)	Dudoc Vancouver 1445 West Georgia Street Vancouver, BC V6G 2T3 Canada	
Order Info	Payment Status		
Order [redacted] Ordered by [redacted] on 9 November 2016 4:20 PM	Eventbrite Completed		
Type			
General Admission \$11.20			

What happened to vision? It's time to put the responsibility for city making back in the hands of the original generalists: the architects!

PD \$10.00



Eventbrite
 Do you organize events?
 Start selling in minutes with Eventbrite!
www.eventbrite.ca

S.U.C.C.E.S.S. FOUNDATION
28 WEST PENDER ST
VANCOUVER, BC V6B1R6
6044087263

Merchant Id: 5824313
Term Id: 001

Ref #: 048

Sale

XXXXXXXXXX [REDACTED]

VISA Entry Method: Manual

02/10/17

Inv #: 000006

Appr Code: 039997

Apprvd

Batch#: 039001

Total:

\$ 676.00

Customer Copy

VISA		\$676 ✓	Feb 10	2017	Sam Sullivan	2017 Bala	[REDACTED]
	\$ CHEQUES	\$ CASH		DATE	NAME	DESCRIPTION	RECEIVED BY



中僑互助會

United Chinese Community Enrichment Services Society (S.U.C.C.E.S.S.)
28 West Pender Street, Vancouver, B.C. V6B 1R6 Tel: 684-1628

RECEIPT NO. H61163

PER _____

Thank You

KEEP THIS RECEIPT FOR YOUR RECORDS.
GST # [REDACTED]



A & B Party Time Rentals Ltd.(Store 1)
 110 West Fourth Avenue
 Vancouver, BC,CANADA V5Y 1G6
 Tel:604-879-5281 GST# [REDACTED]
 Fax: 604-879-5285
 EMail: sales@abpartytime.com

112846.1.3



Transaction Date Thu, Dec 15, 2016

Out Thu, Dec 15, 2016

Due Fri, Dec 16, 2016

C:\Ent3\EntUser\Tp\TpCt.rpt 3.0.0.68

Operator: [REDACTED]



Vancouver, BC [REDACTED]
 [REDACTED]

Id: [REDACTED]
 Tel: 778-996-2340

Rental Contract

ORDERED BY [REDACTED]
 [REDACTED]@telus.net

CC

CPU

Rental Contract

All Rentals require a Security/Damage deposit with a valid credit card.

Cancellation is required 48 hours prior to scheduled out date to avoid 50% restocking fee. All items are charge for the duration of time out whether they are used or not.

Rentals items that are returned after the "due date" will be subject to extra charges.

In the event of loss, damage and/or breakage of the rental items or shipping containers, the customer will pay the replacement cost.

PLEASE NOTE: Delivery and pick up fees include door to door delivery. Additional charges may apply for stairs, cartage, wait times, etc.

Qty	Description	Part Nr	Unit Price	Adj	Extended
Rental Items					
24 Ea	AW, Cup		0.540	0.00	12.96 ✓
24 Ea	AW, Saucer		0.010	0.00	0.24 ✓
36 Ea	AW, 7" B/B Plate		0.550	0.00	19.80 ✓
1 Ea	AW Creamer Lrg		2.000	0.00	2.00 ✓
1 Ea	AW Sugar		2.000	0.00	2.00 ✓
[REDACTED]					
1 Ea	Linen, 90x132, White		16.750	0.00	16.75 ✓
1 Ea	Coffee Makers, 30 cup		12.000	0.00	12.00 ✓
1 Ea	Packing Info		0.000	0.00	0.00

PL: 11 OT: WD:
 PK: [REDACTED] #2: [REDACTED] #3: [REDACTED]

\$76.75

Resale Items

1 Ea	ICE 25 lbs BAG		11.000	0.00	11.00
------	----------------	--	--------	------	-------



Safeway Robson
 1766 Robson St. Vancouver
 Phone 604.683.6155
 GST# [REDACTED]

Served by: [REDACTED]

DIVINE VINES LTD.
 1024 MAINLAND ST
 VANCOUVER BC V6B 2T4

12/07/2016 [REDACTED] 0002
 000000#9832

CA PLANTS 1/2 \$14.99
 CA MDSE ST \$14.99
 DA GST \$0.75
 TII PST \$1.05
 REC
 CE

M. CARD **\$16.79**

PUR 604 696-0211
 TOT GST# [REDACTED]
 WWW.DIVINEVINES.CA



MAS1
 A000
 AA33
 0000008000-E800
 52DB60448089B0B4

APPROVED

AUTH# 063385 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

GROCERY

Water Limonata	\$5.99	GC
+EHC	\$0.06	GR
+Deposit	\$0.30	R
Aranciata Rossa	\$5.99	GC
+EHC	\$0.06	GR
+Deposit	\$0.30	R
Club Soda 2L	\$1.25	GC
1 @ 4/ \$5.00		
YOU SAVED \$0.24		
+EHC	\$0.04	GR
+Deposit	\$0.20	R
Juice Cranbry C/Tail	\$3.39	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Juice Cranbry C/Tail	\$3.39	C
+EHC	\$0.04	R
+Deposit	\$0.20	R
Perrier Lime	\$1.79	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Water Sparkling	\$1.79	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Perrier Lemon	\$1.79	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Perrier Lime	\$1.79	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Water Sparkling	\$1.79	GC
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Sanpellig Minri Wtr	\$1.69	GC
INSTANT SAVINGS	-\$0.10	
YOU SAVED \$0.10		
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Sanpellig Minri Wtr	\$1.69	GC
INSTANT SAVINGS	-\$0.10	
YOU SAVED \$0.10		
+EHC	\$0.03	GR
+Deposit	\$0.05	R
Sugar Fine Gran 1KG	\$1.69	C
Cream 18%	\$2.19	C
Milk Partly Skimmed	\$1.99	C
YOU SAVED \$0.30		

SUBTOTAL \$40.01
 5% GST \$1.29

TOTAL \$41.30
 Master Card TENDER \$41.30
 Cash CHANGE \$0.00

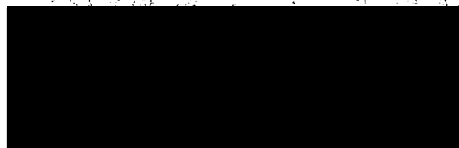
NUMBER OF ITEMS 15

*****YOUR SAVINGS*****
 \$0.94

Michaels

Where Creativity Happens®

MICHAELS STORE #3974 (604)638-2523
 MICHAELS STORES #3974
 665 W BROADWAY
 VANCOUVER, BC V5Z 1G7



8455 SALE 19066 3974 008 12/10/16 [REDACTED]
 GUEST TOWEL 10CT 886946041426 3.59 1 @ 3.59 TP
 GUEST TOWEL 10CT 886946041426 3.59 1 @ 3.59 TP
 GUEST TOWEL 10CT 886946041426 3.59 1 @ 3.59 TP
 GUEST TOWEL 10CT 886946041426 3.59 1 @ 3.59 TP
 GUEST TOWEL 10CT 886946041426 3.59 1 @ 3.59 TP
 SUBTOTAL 17.95
 GST [REDACTED] 5% .90
 PST 7% 1.26
 TOTAL 20.11

CASH TENDER 21.00
 ROUNDING .01
 CHANGE .90

Now Hiring! Apply at <http://www.michaels.com/jobs>

SIGN UP AT MICHAELS.COM OR LIKE US ON
 FACEBOOK TO RECEIVE SPECIAL OFFERS AND
 CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
 at Michaels.com and in store at registers.

Please see a store associate for more information.

Your Opinion Matters To Us

We invite you to complete our

CUSTOMER EXPERIENCE SURVEY

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels

Michaels


TD
 \$20.10

Jewish  **Independent**
Formerly the Jewish Western Bulletin

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

INVOICE


IN ACCOUNT WITH

() **Sam Sullivan MLA**
 201-1168 Hamilton St
 Vancouver BC V6B 2S2

Invoice date: 12/18/2016

Invoice no.: 47759

Jl contact: 

Authorized by: 

Email / phone / fax: sam.sullivan.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue Page Number(s) 28 holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

GST No. 

Please make all cheques payable to **JEWISH INDEPENDENT**



Vancouver Courier

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VCOD00017094
Date : 12/28/2016
Page : 1

Billed to :

SAM SULLIVAN MLA
201 - 1168 HAMILTON STREET
VANCOUVER, BC V6B 1C7

Advertiser :
SAM SULLIVAN MLA

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment PREPAYMENT ONLY
---------------------------------	-------------------	-------------------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier Title : MLA's Season's Greetings Ad Size : 3.0000 Col. x 98 Agate Lines Section : XMAS Reference #: Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		187.50	0.00	187.50

Issue Date : 12/22/2016
P.O. # : [REDACTED]
Job # : R0011352300
Ad # : 3726552
Color : Full Process

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 775-2601

Invoice No. : VCOD00017094
Date : 12/28/2016

SAM SULLIVAN MLA
201 - 1168 HAMILTON STREET
VANCOUVER, BC V6B 1C7

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 196.88

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

14

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
06/02/2016	1602825-2

GST/HST No. [REDACTED]

Richmond, BC [REDACTED]

P.O. No.	Rep	Project
	[REDACTED]	

Item	Description	Class	Qty	Rate	Amount
1/2 P	02/06A19 greeting Ad for CNY GST On Sales	4-COLOR	1	580.00 5.00%	580.00 29.00
				Total	\$609.00
				Payments/Credits	\$0.00
				Balance Due	\$609.00

43.50
 PORTION

Chinese New Year 2017- Ming Pao & Sing Tao

MLA Participating	# of Papers	TOTAL	PAID
Anton	2	\$223.06	
Bing	1	\$93.24	
Cadieux	2	\$223.06	
Fassbender	2	\$223.06	
Hamilton	1	\$129.82	
Hunt	2	\$223.06	
Lee	2	\$223.06	
Polak	1	\$129.82	
Reimer	2	\$223.06	
Sullivan	2	\$223.06	
Virk	2	\$223.06	
Yap	2	\$223.06	

Last Name	First Name	Ming Pao BW + red 1/2 page - 522mmx147mm	Sing Tao BW + red 1/2 page - 29.8cm x 26.4cm	Cost per office
Anton	Suzanne	Y	Y	\$223.06
Bing	Doug	Y		\$93.24
Cadieux	Stephanie	Y	Y	\$223.06
Fassbender	Peter	Y	Y	\$223.06
Hamilton	Scott		Y	\$129.82
Hunt	Marvin	Y	Y	\$223.06
Lee	Richard	Y	Y	\$223.06
Polak	Mary		Y	\$129.82
Reimer	Linda	Y	Y	\$223.06
Sullivan	Sam	Y	Y	\$223.06
Virk	Amrik	Y	Y	\$223.06
Yap	John	Y	Y	\$223.06
Total #		10	11	
Total cost		\$932.40	\$1,428.00	
Cost per MLA		\$93.24	\$129.82	

MLAs to pay by January 23, 2017

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
28/01/2017	1702825-2

GST/HST No. XXXXXXXXXX

BC Liberal (MLA)

P.O. No.	Rep	Project
	XXXXXXXXXX	

Item	Description	Class	Qty	Rate	Amount
1/4 P	01/28A13 GST On Sales	4-COLOR	1	380.00 5.00%	380.00 19.00
				Total	\$399.00
				Payments/Credits	\$0.00
				Balance Due	\$399.00

39.90 *PORTION*

2017 Light Easter Magazine

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$75.00	
Bing, Doug	2	\$75.00	
Bond, Shirley	3	\$75.00	
Cadieux, Stephanie	4	\$75.00	
Coleman, Rich	5	\$75.00	
Dalton, Marc	6	\$75.00	
de Jong, Mike	7	\$75.00	
Fassbender, Peter	8	\$75.00	
Gibson, Simon	9	\$75.00	
Hamilton, Scott	10	\$75.00	
Hunt, Marvin	11	\$75.00	
Kyllo, Greg	12	\$75.00	
Lee, Richard	13	\$75.00	
Martin, John	14	\$75.00	
Oakes, Coralee	15	\$75.00	
Polak, Mary	16	\$75.00	
Reimer, Linda	17	\$75.00	
Sullivan, Sam	18	\$75.00	
Throness, Laurie	19	\$75.00	

Cost is \$1424.76 - including tax, \$75.00 each
 MLA Ad Payment due February 10, 2017

Pakistan Day - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Bing, Doug	2	\$26.25	
Clark, Christy	3	\$26.25	
Fassbender, Peter	4	\$26.25	
Hamilton, Scott	5	\$26.25	
Hunt, Marvin	6	\$26.25	
Kylo, Greg	7	\$26.25	
Lee, Richard	8	\$26.25	
Piecas, Darryl	9	\$26.25	
Sullivan, Sam	10	\$26.25	
Thomson, Steve	11	\$26.25	
Throness, Laurie	12	\$26.25	

MLA Payment due Friday, March 17

Sullivan.MLA, Sam

From:
Sent:
To:

March 16, 2017 2:28 PM

Cc:

Subject:

RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press

Good afternoon,

I like to remind you to please let us know if your office has sent payments to Dawa and GCP, or to our office for your share of the ads - **\$40.74/office for Dawa** and **\$42.00/office for GCP**.

So far, we have received payments from Linda Reimer's office. Please let me know if you have sent payments to the media or our office.

Participating offices:

Stephanie Cadieux

Marc Dalton

Peter Fassbender

Scott Hamilton

Richard Lee

v Linda Reimer

Sam Sullivan

Amrik Virk

Teresa Wat

John Yap

DAWA cost to each office - \$38.80 plus tax. **\$40.74/Office)**

GCP cost to each office - \$40.00 plus tax. **(\$42.00/Office)**

Thanks,

Sullivan.MLA, Sam

From:

Sent:

To:

March 16, 2017 2:28 PM

Cc:

Subject:

RE: PAYMENTS FOR 2017 Chinese New Year ads in Dawa and Global Chinese Press

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✓ Linda Reimer

Sam Sullivan

Amrik Virk

Teresa Wat

John Yap

DAWA cost to each office - \$38.80 plus tax: **(\$40.74/Office)**

GCP cost to each office - \$40.00 plus tax: **(\$42.00/Office)**

Thanks,

BC Muslim Anniversary - March 2017

MLA Participating		TOTAL	PAID
Anton, Suzanne	1	\$26.25	
Barnett, Donna	2	\$26.25	
Bing, Doug	3	\$26.25	
Bond, Shirley	4	\$26.25	
Cadieux, Stephanie	5	\$26.25	
Clark, Christy	6	\$26.25	
Coleman, Rich	7	\$26.25	
Dalton, Marc	8	\$26.25	
de Jong, Mike	9	\$26.25	
Fassbender, Peter	10	\$26.25	
Hamilton, Scott	11	\$26.25	
Hogg, Gordon	12	\$26.25	
Hunt, Marvin	13	\$26.25	
Kyllo, Greg	14	\$26.25	
Lee, Richard	15	\$26.25	
Letnick, Norm	16	\$26.25	
Morris, Mike	17	\$26.25	
Plecas, Darryl	18	\$26.25	
Polak, Mary	19	\$26.25	
Rustad, John	20	\$26.25	
Stone, Todd	21	\$26.25	
Sturdy, Jordan	22	\$26.25	
Sullivan, Sam	23	\$26.25	
Tegart, Jackie	24	\$26.25	
Thomson, Steve	25	\$26.25	
Thorntwaite, Jane	26	\$26.25	
Virk, Amrik	27	\$26.25	
Wat, Teresa	28	\$26.25	
Yamamoto, Naomi	29	\$26.25	

23

Billing Reason
Remaining ad costs at the end of the month.

Product Type
Facebook

Payment Method
VISA * [REDACTED]

Payment Date
Dec 31, 2016 6:35am

Status
Paid

Reference Numl
[REDACTED]

ganized themselves into loose..."

lec 31, 2016 12:00am

	Results	Amount	Ad S
es into loose..."	10,621	\$27.00	6069
	10,621 Impressions	\$27.00	

Fedy a performer and comedian..."

lec 31, 2016 12:00am

24

Billing Reason
Remaining ad costs at the end of the month.

Product Type
Facebook

Payment Method
VISA

Payment Date
Feb 28, 2017 6:05am

Status
Paid

Reference Number

Feb 27, 2017 12:00am

	Results	Amount	At
	10,593	\$27.15	60
	10,593 Impressions	\$27.15	

25

Transaction: 920627578047856-2199004

Billing Summary

Amount Billed



Billing Reason

You're being billed because you reached your \$300.00 billing threshold.

Product Type

Facebook

Payment Date

Sep 28, 2016 1:48pm

Status

Paid



Royal 2

From Sep 06, 2016 12:38pm to Sep 28, 2016 1:48pm

Ad Set Name	Results
CA - 18+	1,431
Totals	1,431 Impressions

Billing Summary

Amount Billed



Billing Reason

Remaining ad costs at the end of the month.

Product Type

Facebook

Payment Date

* Apr 30, 2016 10:45am

Status

Paid



Post: "Some insights on how Vancouver developed into the..."

From Apr 18, 2016 1:30pm to Apr 29, 2016 3:00pm

Ad Set Name	Results
Post: "Some insights on how Vancouver developed into the..."	14,674
Totals	14,674 Impressions

INCLUDE
\$ 50.
APRIL 23/16

Transaction: 893054030805213-1993777

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
May 31, 2016 2:43am

Product Type
Facebook

Status
Paid



Post: "Who was the "Father" of modern British Columbia?..."
From May 08, 2016 8:00pm to May 13, 2016 10:30pm

Ad Set Name	Results
Post: "Who was the "Father" of modern British Columbia?..."	5,744
Totals	5,744 Impressions

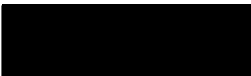


Post: "If British Columbia were a country it would rank..."

Transaction: 893054030805213-1993777

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
May 31, 2016 2:43am

Product Type
Facebook

Status
Paid

Totals	5,744 Impressions
---------------	--------------------------



Post: "If British Columbia were a country it would rank..."
From May 08, 2016 8:00pm to May 13, 2016 10:30pm

Ad Set Name	Results
Post: "If British Columbia were a country it would rank..."	9,927
Totals	9,927 Impressions

INCLUDES
MAY 25/16
\$20
8

Transaction: 932280520215900-2204573

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Sep 30, 2016 6:24am

Product Type
Facebook

Status
Paid



Royal 2

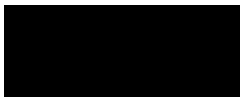
From Sep 28, 2016 5:30am to Sep 29, 2016 12:00am

Ad Set Name	Results
CA - 18+	1,545
Totals	1,545 Impressions

Transaction: 920627578047856-2199004

Billing Summary

Amount Billed



Billing Reason
You're being billed because you reached your \$300.00 billing threshold.

Payment Date
Sep 28, 2016 1:48pm

Product Type
Facebook

Status
Paid



Post: "As Canada and British Columbia spiralled down..."

From Sep 06, 2016 12:38pm to Sep 28, 2016 1:48pm

Ad Set Name	Results
Post: "As Canada and British Columbia spiralled down..."	6,341
Totals	6,341 Impressions

INCLUDES
 (2) SEPT 20/16 \$200
 SEPT 21/16 \$100

Transaction: 1001591036618176-2369380

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Dec 31, 2016 6:35am

Product Type
Facebook

Status
Paid



Post: "Politicians have organized themselves into loose..."
From Dec 06, 2016 5:00pm to Dec 31, 2016 12:00am

Ad Set Name	Results
Post: "Politicians have organized themselves into loose..."	10,621
Totals	10,621 Impressions

Transaction: 976013949175892-2315941

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Nov 30, 2016 1:54pm

Product Type
Facebook

Status
Paid



Post: "Vancouver was originally three different cities...."
From Nov 01, 2016 1:30pm to Nov 24, 2016 10:30am

Ad Set Name	Results
Post: "Vancouver was originally three different cities...."	136,672
Totals	136,672 Impressions

PP.
\$100.00



Post: "Could Trump happen in Canada? Some thoughts on..."

Transaction: 976013949175892-2315941

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Nov 30, 2016 1:54pm

Product Type
Facebook

Status
Paid



Post: "Could Trump happen in Canada? Some thoughts on..."

From Nov 01, 2016 1:30pm to Nov 24, 2016 10:30am

Ad Set Name

Post: "Could Trump happen in Canada? Some thoughts on..."

Totals

FB \$100.00

Results

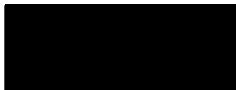
42,242

42,242
Impressions

Transaction: 976013949175892-2315941

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Nov 30, 2016 1:54pm

Product Type
Facebook

Status
Paid

Totals

42,242
Impressions



Post: "The surprising story of how adversarial politics..."

From Nov 01, 2016 1:30pm to Nov 24, 2016 10:30am

Ad Set Name

Post: "The surprising story of how adversarial politics..."

Totals

FB \$150

Results

24,970

24,970
Impressions

Transaction: 932280520215900-2204573

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Payment Date
Sep 30, 2016 6:24am

Product Type
Facebook

Status
Paid



Royal 2
From Sep 28, 2016 5:30am to Sep 29, 2016 12:00am

B
\$2.14

Ad Set Name

CA - 18+

Totals

Results

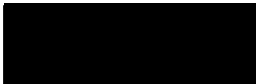
1,545

1,545
Impressions

Transaction: 920627578047856-2199004

Billing Summary

Amount Billed



Billing Reason
You're being billed because you reached your \$300.00 billing threshold.

Payment Date
Sep 28, 2016 1:48pm

Product Type
Facebook

Status
Paid



Post: "As Canada and British Columbia spiralled down..."
From Sep 06, 2016 12:38pm to Sep 28, 2016 1:48pm

B
\$38.00

Ad Set Name

Post: "As Canada and British Columbia spiralled down..."

Totals

Results

6,341

6,341
Impressions

Transaction: 920627578047856-2199004

Billing Summary

Amount Billed



Billing Reason
You're being billed because you reached your \$300.00 billing threshold.

Payment Date
Sep 28, 2016 1:48pm

Product Type
Facebook

Status
Paid



Post: "Some thoughts on depoliticizing appointments to..."
From Sep 06, 2016 12:38pm to Sep 28, 2016 1:48pm

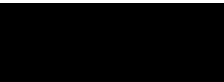
PD
\$34.73

Ad Set Name	Results
Post: "Some thoughts on depoliticizing appointments to..."	964
Totals	964 Impressions

Transaction: 920627578047856-2199004

Billing Summary

Amount Billed



Billing Reason
You're being billed because you reached your \$300.00 billing threshold.

Payment Date
Sep 28, 2016 1:48pm

Product Type
Facebook

Status
Paid



Post: "Prince George and Princess Charlotte are in..."
From Sep 06, 2016 12:38pm to Sep 28, 2016 1:48pm

PD
899.00

Ad Set Name	Results
Post: "Prince George and Princess Charlotte are in..."	49,465
Totals	49,465 Impressions

Transaction: 920627578047856-2199004

Billing Summary

Amount Billed



Billing Reason
You're being billed because you reached your \$300.00 billing threshold.

Product Type
Facebook

Payment Date
Sep 28, 2016 1:48pm

Status
Paid



Royal 2
From Sep 06, 2016 12:38pm to Sep 28, 2016 1:48pm

PD 82.47

Ad Set Name	Results
CA - 18+	1,431
Totals	1,431 Impressions

Billing Summary

Amount Billed



Billing Reason
Remaining ad costs at the end of the month.

Product Type
Facebook

Payment Date
Apr 30, 2016 10:45am

Status
Paid



Post: "Some insights on how Vancouver developed into the..."
From Apr 18, 2016 1:30pm to Apr 29, 2016 3:00pm

Ad Set Name	Results
Post: "Some insights on how Vancouver developed into the..."	14,674
Totals	14,674 Impressions

Vendor	Date	Amount	COA
Globe & Mail	Aug-14	\$41.99	5440
Globe & Mail	Sep-14	\$41.99	5440
Globe & Mail	Dec-14	\$41.99	5440
Globe & Mail	Jan-15	\$41.99	5440
Globe & Mail	Feb-15	\$41.99	5440
Globe & Mail	Mar-15	\$41.99	5440
Globe & Mail	Apr-15	\$41.99	5440
Globe & Mail	May-15	\$44.36	5440
Globe & Mail	Jun-15	\$44.36	5440
Globe & Mail	Jul-15	\$44.36	5440
Globe & Mail	Aug-15	\$44.36	5440
Globe & Mail	Sep-15	\$44.36	5440
Globe & Mail	Oct-15	\$44.36	5440
Globe & Mail	Nov-15	\$44.36	5440
Globe & Mail	Dec-15	\$44.36	5440
Globe & Mail	Jan-16	\$44.36	5440
Globe & Mail	Feb-16	\$44.36	5440
Globe & Mail	Mar-16	\$44.36	5440
Globe & Mail	Apr-16	\$44.36	5440
Globe & Mail	May-16	\$43.05	5440
Globe & Mail	Jun-16	\$43.05	5440
Globe & Mail	Jul-16	\$43.05	5440
Globe & Mail	Aug-16	\$43.05	5440
Globe & Mail	Sep-16	\$43.05	5440
Globe & Mail	Oct-16	\$43.05	5440
Globe & Mail	Nov-16	\$43.05	5440
		\$	1,127.60



**GREATER VANCOUVER
BOARD OF TRADE**

Receipt

Mr. Sam Sullivan
201 - 1168 Hamilton Street
Vancouver, BC V6B 2S2

Date: 11/28/2016
Account: [REDACTED]
Amount Due: \$0.00
Invoice: 93491

Customer Copy

Order	Description	Tax	Units	Rate	Charges
Membership Dues (12/01/2016 to 11/30/2017)					
108365	Annual Dues: Access Membership	5.00%	1.00 EA	\$669.00 / EA	\$669.00
	Non-Profit / Government / Consulate Credit	5.00%	1.00 EA	-100.00 / EA	-100.00
Total Services:					\$569.00
GST, 569.00 @ 5.00%					28.45
Total Charges:					\$597.45

Payments	Amount
11/28/2016 MasterCard [REDACTED]	\$-597.45
Totals For Previous Payments:	\$-597.45

Invoice Summary	Amount
Total Services:	\$569.00
Total Taxes:	\$28.45
Total Charges:	\$597.45
Total Payments:	\$-597.45
Total Amount Due:	\$0.00

GST Remittance # [REDACTED]

Canada Post / Postes Canada
Yaletown PO
1146 Pacific Blvd
Vancouver V6Z2X7
GST/TPS#: [REDACTED]

2016/11/17 [REDACTED] VALETOWN RPO
CC/CC104380 W/G1 TR928292

T 5%/7% 1@ \$2.29 \$2.29
#4 BUBBLE MAILER/POCH À BULLES NO 4

G/S 5% 1@ \$9.96 \$9.96
XPost/XPost

Actual Weight / Poids réel 0.672kg
To / À destination du code V8V1X4

This is your Tracking # / Ceci est votre
no de repérage

G/S 5% 1@ \$0.00 \$0.00
Coverage \$100.00/Couverture \$100.00

G/S 5% 1@ \$0.87 \$0.87
Fuel Surcharge/Supp. pour carburant

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.
Pour connaître les modalités complètes consultez le
Guide des postes du Canada à l'adresse
www.postescanada.ca ou à votre bureau de poste.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.
L'expéditeur confirme que l'article
expédié ne contient aucun objet
inadmissible.

SUBTL/SOUS-TOTAL	\$13.12
GST/TPS	\$0.66
PST/TVP	\$0.16
TOTAL/TOTAL	\$13.94

CDN Cash / Espèces CAN	\$15.00
CHG. DUE / MONNAIE	(\$1.06)
RND. CHG. / MONNAIE ARRONDIE	(\$1.05)

Receipt required for all returns.
Reçu requis pour tous les retours.

Canada Post / Postes Canada
 Yaletown PO
 1146 Pacific Blvd
 Vancouver V6Z2X7
 GST/TPS#: [REDACTED]

2017/01/26 [REDACTED] YALETOWN RPO
 CC/CC104380 W/G1 TR943169

T 5%/7% 1@\$6.99 \$6.99
 Retail product

SUBTL \$6.99
 GST \$0.35
 PST \$0.49
 TOTAL \$7.83

CDN Cash \$10.00
 CHG. DUE (\$2.17)
 RND. CHG. (\$2.15)

Tell us how we did today.
 Complete the survey at
canadapost.ipsosinteractive.com
 and enter to WIN one of two
 \$250 Prepaid Visa Cards.



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
 Yaletown PO
 1146 Pacific Blvd
 Vancouver V6Z2X7
 GST/TPS#: [REDACTED]

2017/01/04 [REDACTED] YALETOWN RPO
 CC/CC104380 W/G1 TR939013

G 5% 1@\$15.01 \$15.01
 XPost

Actual Weight 0.020kg
 Volumetric Eq. 0.06
 24.000cm X 12.000cm X 1.000cm
 To J6Z2T1

This is your Tracking #



G 5% 1@(\$0.85) (\$0.85)
 Pre-affixed postage

G 5% 1@\$0.00 \$0.00
 Coverage \$100.00

G 5% 1@\$1.39 \$1.39
 Fuel Surcharge

For complete terms and conditions consult the Canada
 Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
 do(es) not contain non-mailable matter.

SUBTL \$15.55
 GST \$0.78
 TOTAL \$16.33

Visa \$16.33
 Card Number

CHG. DUE \$0.00
 RND. CHG. \$0.00

Canada Post / Postes Canada
Yaletown PO
1146 Pacific Blvd
Vancouver V6Z2X7
GST/TPS#: [REDACTED]

2017/02/07 [REDACTED] YALETOWN RPO
CC/CC104380 W/G1 TR945113
G 5% 1@ \$8.50 \$8.50
P2016 BOOKLET OF 10
SUBTL \$8.50
GST \$0.43
TOTAL \$8.93

CDN Cash \$50.00
CHG. DUE (\$41.07)
RND. CHG. (\$41.05)

Receipt required for all returns.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Canada Post / Postes Canada
ROBSON PO
1610 ROBSON ST
VANCOUVER V6G1C7
GST/TPS#: [REDACTED]

2017/03/21 [REDACTED] robson
CC/CC104135 W/G1 TR317899
G/S 5% 2@ \$8.50 \$17.00
P2017 BOOKLET OF 10/P2017 CARNET DE 10

SUBTL/SOUS-TOTAL \$17.00
GST/TPS \$0.85
TOTAL/TOTAL \$17.85

CDN Cash / Espèces CAN \$20.00
CHG. DUE / MONNAIE (\$2.15)
RND. CHG. / MONNAIE ARRONDIE (\$2.15) /

Receipt required for all returns.
Reçu requis pour tous les retours.

Tell us how we did today.
Complete the survey at
canadapost.ipsosinteractive.com
and enter to WIN one of two
\$250 Prepaid Visa Cards.

Dite-Nous comment a été votre expérience
aujourd'hui.
Répondez à un court sondage sur le site
canadapost.ipsosinteractive.com et
courez la chance de GAGNER l'une des
deux cartes Visa prépayées de 250 \$.

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

B.C. CENTRE 86

206 - 1168 HAMILTON ST.
VANCOUVER, B.C. V6B 2S2

INVOICE

Invoice No.: 6329
Date: 12/29/2016
Ship Date:
Page: 1
Re: Order No.

Sold to:
MLA SAM SULLIVAN
201 - 1168 Hamilton Street
Vancouver, B.C. V6B 2S2

Ship to:
MLA SAM SULLIVAN
VANCOUVER, B.C.

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	3 access fobs issued; 1 access card returned = 2 access fobs charges E - GST exempt	E		40.00
B.C. CENTRE 86 GST: [REDACTED]			Total Amount	40.00
Shipped By: Tracking Number:			Amount Paid	0.00
Comment: Due and Payable Upon Receipt.			Amount Owning	40.00
Sold By:				

65



LD ROBSON 604 448 4819

LOOKING FOR WORK? www.londondrugs.com

3M SCOTCH SCISSORS	3.99 B
X-ACTO STAPLER	12.99 B
HILROY NOTEBOOK	1.89 B
BLUELINE BK	9.99 B
HMILL 96BR PAPER	7.99 B
HMILL 96BR PAPER	7.99 B
CL HILROY NOTEBOOK	1.89-B
**** TAX	5.16 BAL 48.11
VF MasterCard	48.11
XXXXXXXXXXXX	
AUTH: 01484S	
CHANGE	.00
(P)ST	3.01
(G)ST	2.15

11/19/16 0019 80 0022 54364
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST

Join LDExtras for personalized rewards
 Sign up in-store or online at
 www.LDExtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #19
 1187 ROBSON STREET
 VANCOUVER, BC
 V6E1B5

CASH REG : 080 EMPLOYEE: 54364 1
 NO. : XXXXXXXXXXXX
 AMOUNT \$48.11
 MasterCard PURCHASE
 11/19/16 AUTH: 01484S
 REFERENCE: 66208076 0014680080 C

66

YALETOWN EXPRESS
 1146 PACIFIC BLVD
 VANCOUVER BC
 604 566 9858

REG 03-22-2017
 CO1 MC#01 155502
 CT 1

MISC \$8.99
 SUBTOTAL \$10.07

GST \$0.45

PST \$0.63

TL **\$10.07**
 ROUND -0.02
 CASH \$20.00
 CHANGE \$9.95

BATTERIE

YOUR DOLLAR STORE #175
 1067 HAMILTON ST.
 PH#604-669-6031

THANK YOU
 PLEASE COME AGAIN

03/17/2017 0001
 000000#8092

 03-17 HOUSEHOLD 6 @ \$1.50
 Acct MDSE ST 12 \$9.00
 Accot GST \$9.00
 A0001 PST \$0.45
 CRED C \$0.63
\$10.08

Trace # 3891
 Inv. # 4249
 Auth # 644324 RRN 001753030

Total \$10.08

(001) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

STAPLES Canada
 Store # 55
 901 Seymour Street
 Vancouver, BC V6B3M1
 604-602-5955

Sale 00004200198851
 0055 12/28/16

 9999999
 2 STAPLES PAPER REAM 718103102940 5.64 11-28B
 1 STAPLER, F.S.: 626 COM 077914026891 13.66B
 2 OB 2 BLACK HEAVY DU 718103214810 9.46 18-92B
 2 OB REGY PORTFOLIO W/ 718103165983 2.00 4-00B
 1 TEXTSURF HIGHLIGHTER 031901935009 1.99B
 Subtotal 27.85
 PST 7.00% 1.95
 GST 5.00% 1.39

Total 29.24
 MasterCard 29.24

Mastercard Purchase
 Authorization Number 039833
 0010013200 98851 66164422
 4 12/28/16
 01/027 APPROVED THANK YCU
 MASTERCARD A0000000041010
 0000008000 E800

Thank you for shopping at STAPLES!
 We will not be undersold
 Visit Staples.ca

IMPORTANT
 Retain This Copy for Your Records

GST No. [REDACTED]
 MasterCard [REDACTED]
 Purchase 0010013200 98851
 661644224 12/28/16
 TRANSACTION CANCELLED
 MASTERCARD A0000000041010

Sullivan.MLA, Sam

From: AquaTerra Billing <eBill@AquaTerraCorp.ca>
Sent: February 18, 2017 6:07 AM
To: Sullivan.MLA, Sam
Subject: Your monthly invoice is now available - #701131072
Attachments: 9921054489.pdf

Your AquaTerra e-Bill Is Now Available

LABRADOR CANADIAN Discovery

Your statement is attached.

Account Number: [REDACTED]
Invoice Number: **9921054489**
Total Amount Due: **\$20.68**

Bill Date: 02/01/17
Payment Due: 02/21/17

Please visit
www.AquaTerraCorp.ca/serviceagreement to
view the terms and conditions that apply to
your account.



SIGN IN NOW

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Please find your
statement attached to
this email.
Available Online at
www.aquaterracorp.ca

- ✓ Shop online
- ✓ Manage your information
- ✓ Sign-up for Pre-Authorized Payment
- ✓ Loads of information on water, coffee, tea and much more
- ✓ Access your previous bills
- ✓ Access your delivery calendar



LB



CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7
 1-877-442-PURE (7873)
 FAX (604) 232-7620
 www.aquaterracorp.ca

ACCOUNT INFORMATION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9921647498
WEB AUTH CODE	[REDACTED]
DELIVERY SCHEDULE	[REDACTED]

Bill To:

MLA SAM SULLIVAN
 SUITE 201
 1168 HAMILTON AVE
 Vancouver, BC V6B2S2
 CANADA

BILLING SUMMARY	
BILLING DATE	03/31/17
PAYMENT DUE DATE	04/21/17
PREVIOUS BALANCE	0.00
LESS PAYMENT /ADJUSTMENT	0.00
PREVIOUS BALANCE OWING	0.00
CURRENT CHARGES	20.81
TOTAL AMOUNT DUE	20.81

Ship To: MLA SAM SULLIVAN
 SUITE 201
 1168 HAMILTON AVE
 Vancouver, BC V6B2S2
 CANADA

CURRENT ACTIVITY

IMPORTANT MESSAGES

Current Charges

Date	Doc. No.	Description	Quantity	Price	Tax	Total
Mar 24, 2017	1114219329	Order - 8003794212				
	1114219329	Variable Energy Surcharge	1	4.58	GST	4.58
	1114219329	CS 18.9L Spring Water	2	8.00		16.00
	1114219329	Bottle Deposit	2	10.00		20.00
	1114219329	BOTTLE RETURN	-2	10.00		-20.00
		Subtotal				20.58
		GST [REDACTED]				0.23
		Total Current Charges				20.81

Your account is on a pre-authorized payment plan. the above amount will be charged to your credit card/bank account on the invoice due date.

NEW PRODUCT! Iconic bottle design, and incomparable taste: Order VOSS artesian water today.

20.81 WE HAVE UPDATED THE TERMS THAT APPLY TO YOUR ACCOUNT. THE NEW TERMS CAN BE FOUND AT WWW.AQUATERRACORP.CA/SERVICEAGREEMENT. IF YOU HAVE ANY QUESTIONS, PLEASE CALL US AT 1-877-442-7873.

RETURN THIS PORTION WITH PAYMENT - DO NOT SEND CASH THROUGH MAIL.



Remit To:
CANADIAN SPRINGS
 A DIV. OF AQUATERRA CORPORATION
 PO BOX 4514 STN A, TORONTO ON M5W 4L7

PAYMENT SECTION	
CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	9921647498
BILLING DATE	03/31/17
PAYMENT DUE DATE	04/21/17
TOTAL AMOUNT DUE	20.81
AMOUNT ENCLOSED	[REDACTED]

Payable at most financial institutions

We thank you for your payment.

MLA SAM SULLIVAN
 SUITE 201
 1168 HAMILTON AVE
 Vancouver, BC V6B2S2
 CANADA



860 YATES STREET VICTORIA, BC V8W 1L8
 Phone: (250) 384-3766 Fax: (250) 384-6268
 TOLL FREE: 1-800-669-5188

• Store Hours -- Tuesday thru Saturday 9:30 - 5:30 •

IN WED 1st OUT WED 8 MAR 00
 NAME Sam Sullivan
 STREET 1604-1055 Homer St
 CITY Vancouver P. CODE V6P 1A7
 PHONE 604-657-2752
 NOTES _____

CUSTOMER COPY

Pick-Ups After 4 pm

15

BOX 1	DESCRIPTION	PRICE
	<u>KINGS OF ENGLAND</u>	
FRAME SIZE	<u>16x20 #459500</u>	\$ _____
LINER SIZE & #.	_____	\$ _____
GLASS	<u>REG.</u> NON-GL.	\$ _____
OUTERMAT #	<u>T</u> <u>S</u> <u>B</u>	\$ _____
INNER MAT #	<u>1/8 3/16 1/4</u>	\$ _____
V-GROOVE	_____ SIZE _____	\$ _____
BACKING	_____	\$ _____
FITTING & ASSEMBLY	<u>YES</u>	\$ _____
DRYMOUNT/BLOCKMOUNT	<u>Laminated</u>	\$ _____
PLASTIC CLEAR SLEEVE	<u>+</u>	\$ _____
VERT.	<u>U.I.</u> <input type="radio"/>	
	SUBTOTAL	\$ <u>155</u>
HORIZ.	<input type="radio"/>	
	QUANTITY	\$ <u>4</u>
	TOTAL	\$ <u>620</u>

BOX 2	DESCRIPTION	PRICE
FRAME SIZE	_____ # _____	\$ _____
LINER SIZE & #.	_____	\$ _____
GLASS	_____ REG. _____ NON-GL. _____	\$ _____
OUTERMAT #	_____ T _____ S _____ B _____	\$ _____
INNER MAT #	_____ 1/8 3/16 1/4 _____	\$ _____
V-GROOVE	_____ SIZE _____	\$ _____
BACKING	_____	\$ _____
FITTING & ASSEMBLY	_____	\$ _____
DRYMOUNT/BLOCKMOUNT	_____	\$ _____
PLASTIC CLEAR SLEEVE	_____	\$ _____
VERT.	<u>U.I.</u> <input type="radio"/>	
	SUBTOTAL	\$ _____
HORIZ.	<input type="radio"/>	
	QUANTITY	\$ _____
	TOTAL	\$ _____

BOX 3	DESCRIPTION	PRICE
FRAME SIZE	_____ # _____	\$ _____
LINER SIZE & #.	_____	\$ _____
GLASS	_____ REG. _____	\$ _____
OUTERMAT #	_____ T _____ S _____	\$ _____
INNER MAT #	_____ 1/ _____	\$ _____
V-GROOVE	_____ SIZE _____	\$ _____
BACKING	_____	\$ _____
FITTING & ASSEMBLY	_____	\$ _____
DRYMOUNT/BLOCKMOUNT	_____	\$ _____
PLASTIC CLEAR SLEEVE	_____	\$ _____
VERT.	<u>U.I.</u> <input type="radio"/>	
	SU	
HORIZ.	<input type="radio"/>	
	Q	
	694.40	

BOX 4	DESCRIPTION	PRICE
FRAMES	_____	\$ _____
GLASS	_____	\$ _____
MATS	_____	\$ _____
BACKING	_____	\$ _____
	PAID	\$ _____
	SUBTOTAL	\$ _____
	QUANTITY	\$ _____
	TOTAL	\$ _____

BOX 1	<u>620</u>
BOX 2	
BOX 3	
BOX 4	
TOTAL	<u>694.40</u>
BALANCE	
DEPOSIT	

Art World & Fine Art Materials
 860 Yates Street
 Victoria BC
 250 384-3766
 #6001/2017
 Custom Framing 620.00
 SUBTL 694.40
 NET SUBTL 620.00
 PST 74.40
 GST 91.00
 Mastercard
 #000 000013
 CASHIER NAME 001

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

to: Home Buyer's App.

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

to: Home Buyer's App.

CAB No. 592

DATE: 20 Jan 17

AMOUNT \$ 152.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER-TAXI
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FIND OUR APP ON:
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CAB No. 56

DATE: Jan 16 17

AMOUNT \$ 15.86

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
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GET IT ON Google play
Download from Windows Store

to: Home Buyer's App.

CAB No. 51

DATE: 20 Jan 17

AMOUNT \$ 19.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

From Home Buyer's App.

CAB No. 51

DATE: 16 Jan 2017

AMOUNT \$ 19.00

GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date Nov 2 2016

\$ 20.00

From 1055 Howe

To 2267 Bysan

Driver [Redacted] Cab No. 217

GST/HST# [Redacted]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2016/11/17
TIME 8283
CLERK ID 995
RECEIPT NUMBER
CB5023920-001-232-006-0

PURCHASE
AMOUNT \$44.00
TIP \$10.00
TOTAL

\$54.00

VISA
A0000000031010
6F281ADDD2177BB5
0080008000-E800
8D575715392984FB
0080008000-F800

APPROVED

AUTH# 0842 01-02
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST# [Redacted]
604*871*1111

To Van Youth Forwards

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 51

DATE: 17-00

AMOUNT: \$20.00

DRIVER'S NAME (Print) [Redacted]

GST# [Redacted]

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 107

DATE: 2-12-2016

AMOUNT: \$20

DRIVER'S NAME (Print) GENERAL GORDON

GST# [Redacted]

To LINDA of LIFE

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

- Available on the App Store
- GET IT ON Google play
- Download from Windows Store

CAB No. 42

DATE: 24-11-16

AMOUNT: \$23

DRIVER'S NAME (Print) [REDACTED]

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/01/09
TIME 5300 [REDACTED]
CLERK ID 999
RECEIPT NUMBER
C85008413-001-149-004-0

PURCHASE
TOTAL

\$28.30

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

- Available on the App Store
- GET IT ON Google play
- Download from Windows Store

CAB No. 31

DATE: Jan 24-17

AMOUNT: \$25.00

DRIVER'S NAME (Print) [REDACTED]

MASTERCARD
A0000000041010
B77AE6120BD7E6E1
0000008000-EB00
2909AAA56F0D9E1B

*To Linda
RECEIVED*

APPROVED

AUTH# 09632S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS ✓

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *****
CARD TYPE MASTERCARD
DATE 2017/03/24
TIME 6685
CLERK ID 4444
RECEIPT NUMBER
C85020647-001-478-007-0

PURCHASE
TOTAL

\$22.00

MASTERCARD
A0000000041010
0B26B76BFA42B641
0000008000-E800
E29BEBF6A88631CF

APPROVED

AUTH# 00889Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 36
DATE: March 28/2017
AMOUNT \$25.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]
FROM

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

CAB No. 44
DATE: 28.3.17
AMOUNT \$15.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]
To

MARKIN FC

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
GET IT ON Google play
Download from Windows Store

FROM BUY LOCAL

CAB No. 56
DATE: Mar 24 2017
AMOUNT \$25.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]

To: Jack Poul

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

To: KCC

4222

CAB No. 31

DATE: ~~Feb 3, 2017~~

AMOUNT: \$ 40.00

DRIVER'S NAME (Print) [REDACTED]

CLEAN ENERGY

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 055

DATE: 22 March 2017

AMOUNT: \$ 25.00

DRIVER'S NAME (Print) [REDACTED]

TO UWA

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 055

DATE: 22 March 2017

AMOUNT: \$ 22.00

DRIVER'S NAME (Print) [REDACTED]

TO LIVENANT HOUSE



CO Receipt Confirmation Form

Member Name: Sullivan, Sam

Expense Description	Bank Fees
Vendor	Bank
Amount	\$7.50
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.

Champion Building Maintenance
 6637 Sherbrooke Street
 Vancouver, B.C. V5X 4C8
 Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
31/12/2016	7745

Invoice To

Sam Sullivan MLA Office
 201-1168 Hamilton St.
 Vancouver, B.C.
 V6B 2S2

Description	Amount				
Janitorial service for December Routine cleaning once every two weeks	0.00 100.00				
G.S.T. 5%	5.00				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">GST/HST No. [REDACTED]</td> <td style="width: 30%;">Term : Due upon receipt</td> <td style="width: 20%; text-align: right;">Total</td> <td style="width: 20%; text-align: right; border: 1px solid black; border-radius: 50%; padding: 5px;">\$105.00</td> </tr> </table>		GST/HST No. [REDACTED]	Term : Due upon receipt	Total	\$105.00
GST/HST No. [REDACTED]	Term : Due upon receipt	Total	\$105.00		

Champion Building Maintenance

6637 Sherbrooke Street
Vancouver, B.C. V5X 4C8
Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
31/01/2017	7812

Invoice To

Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

Description	Amount
Janitorial service for January	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	
GST/HST No. [REDACTED]	Term : Due upon receipt

Champion Building Maintenance

6637 Sherbrooke Street
Vancouver, B.C. V5X 4C8
Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
28/02/2017	7860

Invoice To

Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

Description	Amount
Janitorial service for February	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	
GST/HST No. XXXXXXXXXX	Term : Due upon receipt

84.

Champion Building Maintenance

6637 Sherbrooke Street
Vancouver, B.C. V5X 4C8
Tel: 604 325-7757 Fax: 604 325-7708

invoice

Date	Invoice #
31/03/2017	7914

Invoice To

Sam Sullivan MLA Office
201-1168 Hamilton St.
Vancouver, B.C.
V6B 2S2

Description	Amount
Janitorial service for March	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
Total \$105.00	
GST/HST No. [REDACTED]	Term : Due upon receipt

86



SAM SULLIVAN

Account Summary

Total		\$120.62
Charged to your credit card on or after		Jan 24, 2017
<hr/>		
Your last bill		
Previous balance		109.53
Payment(s)	p.3	-109.53
1 Balance from your last bill (including taxes)		\$0.00
<small>Any payments we received and processed after January 11, 2017 will show on your next bill.</small>		
<hr/>		
Your current bill		
1 Wireless	p.5	120.62
Total current bill (including taxes)		\$120.62
Detailed tax summary p.3		
<hr/>		
For online and other payment options, see page 2.	Total:	\$120.62

Account Number: [REDACTED]
 Invoice Number: 1719562767
 Invoice Date: Jan 08, 2017

BASE RATE
97.43

Still have questions?
 Visit www.rogers.com or see
 Contact us on page 3.



[REDACTED]

Your account number: [REDACTED]
 Total amount due: \$120.62

Thank you !
 Your Rogers bill is paid by pre-authorized charge to your credit card.
 You don't need to make any additional payments.
 #####

SAM SULLIVAN
 SAM SULLIVAN
 VANCOUVER BC [REDACTED]

[REDACTED]



26



SAM SULLIVAN

Account Summary

Total: \$97.43
Charged to your credit card on or after Feb 25, 2017

Your last bill

Previous balance 120.62
Payment(s) p.3 -120.62
Balance from your last bill (including taxes) \$0.00
Any payments we received and processed after February 12, 2017 will show on your next bill.

Your current bill

Wireless p.5 97.43
Total current bill (including taxes) \$97.43
Detailed tax summary p.3

For online and other payment options, see page 2: Total: \$97.43

Account Number: [redacted]
Invoice Number: 1729576580
Invoice Date: Feb 08, 2017

BASE RATE \$97.43

Still have questions?
Visit www.rogers.com or see
Contact us on page 3.



Your account number: [redacted]
Total amount due: \$97.43

Thank you !
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.
#####

SAM SULLIVAN
SAM SULLIVAN
VANCOUVER BC [redacted]



87



SAM SULLIVAN

Account Summary

Total		\$103.37
Charged to your credit card on or after		Mar 23, 2017
<hr/>		
Your last bill		
Previous balance		97.43
Payment(s)	p.3	-97.43
1 Balance from your last bill (including taxes)		\$0.00
<small>Any payments we received and processed after March 10, 2017 will show on your next bill.</small>		
<hr/>		
Your current bill		
1 Wireless	p.5	103.37
Total current bill (including taxes):		\$103.37
Detailed tax summary		p.3
<hr/>		
For online and other payment options, see page 2.	Total:	\$103.37

Account Number: [REDACTED]
 Invoice Number: 1739728073
 Invoice Date: Mar 08, 2017

BASE RATE
297.43

Still have questions?
 Visit www.rogers.com or see
 Contact us on page 3.



Your account number: [REDACTED]
 Total amount due: \$103.37

Thank you !
 Your Rogers bill is paid by pre-authorized charge to your credit card.
 You don't need to make any additional payments.
 #####

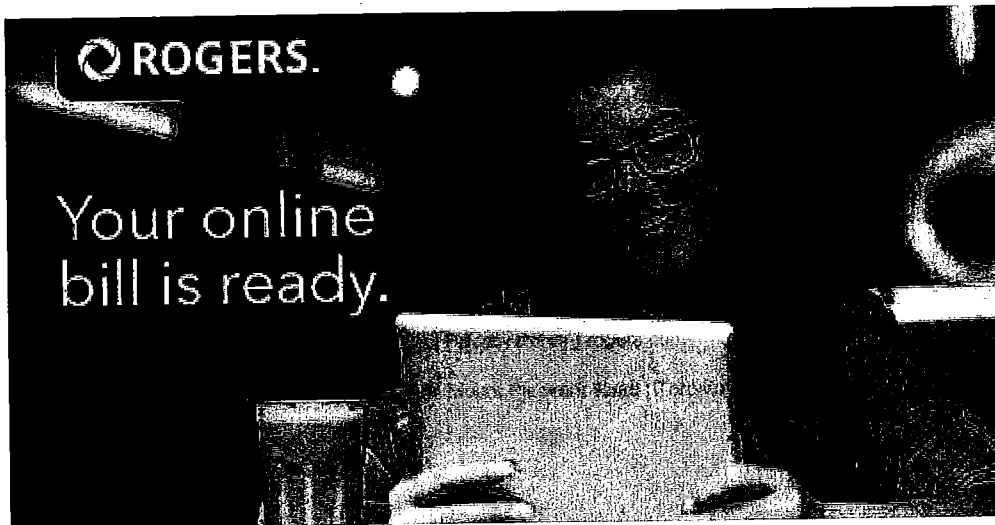
SAM SULLIVAN
 SAM SULLIVAN
 VANCOUVER BC [REDACTED]



From: Sam Sullivan [REDACTED]@globalcivic.org>
Sent: March 13, 2017 5:17 PM
To: [REDACTED]
Subject: FW: Your Rogers Bill is Now Available

From: <Rogers.online.bill-w@rci.rogers.com>
To: Sam Sullivan [REDACTED]@globalcivic.org>
Subject: Your Rogers Bill is Now Available

View your Rogers bill [now](#).
Can't see this email? [View online](#)



We just want to say thanks for choosing online billing and let you know that your Rogers bill is ready. Simply sign in to your MyRogers™ account online or view it now on the mobile app.

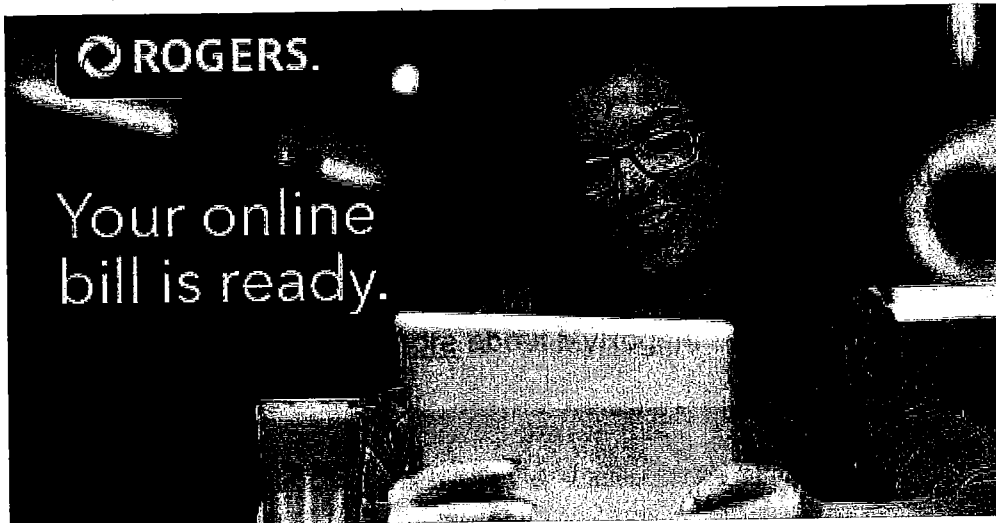
Here are your billing details:

Account number [REDACTED]
Current bill total: \$103.37
Required payment date: Mar 08, 2017
Charged to your credit card on or after Mar 23, 2017

[View bill](#)

From: Rogers <notifications@rci.rogers.com>
Sent: March 15, 2017 2:54 AM
To: [REDACTED]
Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



We've made the bill easier to understand. With the new highlights section, you will see where you spent and where you saved in addition to your monthly charges right up front! Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Here are your billing details:

Account number: [REDACTED]

Current bill total: \$92.00

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Mar 22, 2017.

[View bill](#)

Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).





November 05, 2016

Account number: [REDACTED]



*Oct 2016
Basic Rate
\$75*

Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$165.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Nov 06 to Dec 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Nov 06 to Dec 05)

Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - Domestic Phone	\$0.00
Free 23:00 (MIN)	
Total used 23:00 (MIN)	
Long Distance - US / Int'l Phone	\$6.50
Additional 13:00 (MIN)	
Total used 13:00 (MIN)	
411	\$2.50
Total used 1 (DIR)	
Data Usage	\$0.00
Total used 447.244 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 16 (Pic)	
Picture Messaging - Picture Receive	\$0.00
Total used 6 (Pic)	
CAN to US Text Msg - Sent	\$12.80
Total used 32 (Msg)	
Text Msg - Sent	\$0.00
Total used 379 (Msg)	
Text Msg - Received	\$0.00
Total used 275 (Msg)	



December 05, 2016

Account number: [REDACTED]

*Nov 2016
House Rate
\$75*



Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$150.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Dec 06 to Jan 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Dec 06 to Jan 05)

Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$2.50
Additional 5:00 (MIN)	
Total used 5:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 135:00 (MIN)	
Total used 135:00 (MIN)	
411	\$7.50
Total used 3 (DIR)	
Text Msg - Sent	\$0.00
Total used 383 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 23 (Pic)	
Text Msg - Received	\$0.00
Total used 291 (Msg)	
Data Usage	\$0.00
Total used 395.055 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 6 (Pic)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,381:00 (MIN)	
Free 2:00 (MIN)	
Total used 1,383:00 (MIN)	
Total usage charges	\$10.00



January 05, 2017
Account number: [REDACTED]

*Dec 2016
Base rate*



275

Mobile services

[REDACTED]
Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$135.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Monthly and other charges (Jan 06 to Feb 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Jan 06 to Feb 05)

Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 55:00 (MIN)	
Total used 55:00 (MIN)	
Text Msg - Sent	\$0.00
Total used 351 (Msg)	
Picture Messaging - Video Receive	\$0.00
Total used 1 (video)	
Picture Messaging - Pictures	\$0.00
Total used 10 (Pic)	
Data Usage	\$0.00
Total used 665.913 (MB)	
Text Msg - Received	\$0.00
Total used 246 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 9 (Pic)	
CAN to US Text Msg - Sent	\$2.80
Total used 7 (Msg)	
Local Airtime - Phone (minutes)	\$0.00
Included 1,211:00 (MIN)	
Free 3:00 (MIN)	
Total used 1,214:00 (MIN)	
Total usage charges	\$2.80

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: **201-1168 HAMILTON ST
VANCOUVER, BC**

INVOICE DATE: **November 1, 2016**
DUE DATE: **November 30, 2016**

This invoice reflects your service charges for 01-Nov-16 to 30-Nov-16. This invoice was prepared on 01-Nov-16. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

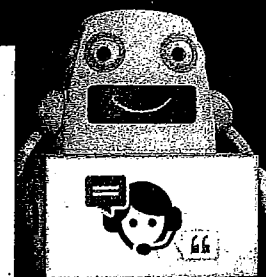
Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT	
Previous Charges and Payments	
Amount of Previous Invoice	0.00
Balance Carried Forward	\$0.00
Current Charges (01-Nov-16 to 30-Nov-16) - see following pages for details	
Current Monthly Services	57.00
GST (Registration)	2.85
PST (Provincial Tax)	2.31
Total Current Charges due 30-Nov-16	\$62.16
TOTAL AMOUNT DUE	\$62.16

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: **\$62.16**
DATE DUE: **November 30, 2016**

AMOUNT ENCLOSED: [REDACTED]

JTA0811506 ED 08926
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

94

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-1168 HAMILTON ST
VANCOUVER, BC

INVOICE DATE: January 1, 2017
DUE DATE: January 31, 2017

This invoice reflects your service charges for 01-Jan-17 to 31-Jan-17. This invoice was prepared on 01-Jan-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice		62.16
Payment Received - Thank You	30-Dec-16	-62.16
Balance Carried Forward		\$0.00

Current Charges (01-Jan-17 to 31-Jan-17) - see following pages for details

Current Monthly Services		57.00
GST (Registration [REDACTED])		2.85
PST Provincial Tax		2.31

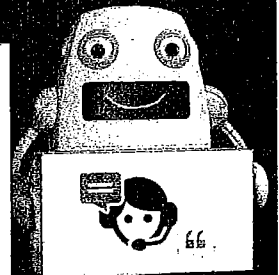
Total Current Charges due 31-Jan-17 **\$62.16**

TOTAL AMOUNT DUE \$62.16

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.

If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]

AMOUNT DUE:

\$62.16

DATE DUE:

January 31, 2017

AMOUNT ENCLOSED:

JTA0948730 E D 11874

MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

JTA0948730:0047209-11874-0002-0001-00-4

Account number

Bill number
1708621798

Bill date
Dec 08, 2016

Page
1 of 4



Hello **SAMUEL SULLIVAN**, this page gives you a quick summary of your bill.

What is the total due?

\$44.80

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Dec 23, 2016.

What makes up my total?

Account summary		\$
Balance from last bill		123.13
Your payments - thank you	Nov 26	-123.13
Balance brought forward		0.00

This bill		\$
Wireless	See page 3 >	44.80
Total (Includes \$2.00 GST, \$2.80 PST)		44.80

Total to pay \$44.80

Any payments we received and processed after Dec 10, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Your account number:
Total amount due:

\$44.80

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

SAMUEL SULLIVAN

VANCOUVER BC



Hello **SAMUEL SULLIVAN**, this page gives you a quick summary of your bill.

What is the total due?

\$123.13

→ Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Nov 26, 2016

What makes up my total?

Account summary	\$
Balance from last bill	44.80
Your payments - thank you Oct 22	-44.80
Balance brought forward	0.00

This bill	\$
<input type="checkbox"/> Wireless See page 3 >	123.13
Total (Includes \$5.50 GST , \$7.70 PST)	123.13

Total to pay \$123.13

Any payments we received and processed after Nov 13, 2016 will show on your next bill.

Chat with us! For other ways to reach Rogers Customer Care, visit rogers.com/contactus

See page 2 for other ways to contact us >



Your account number: [REDACTED]
Total amount due: \$123.13

Thank you!
Your Rogers bill is paid by pre-authorized charge to your credit card.
You don't need to make any additional payments.

#####

SAMUEL SULLIVAN
[REDACTED]
VANCOUVER BC V6B 1G3

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/1/2017	CA\$11.99	12Y7YKCCQGYN

Description	Amount
Dropbox Pro - 1TB (1/12/2017 to 2/12/2017)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

98

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	13/12/2016	CA\$11.99	7TQX6482V9W7

Description	Amount
Dropbox Pro - 1TB (12/12/2016 to 1/12/2017)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

99.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
Visa ending in [REDACTED] approved	12/11/2016	CA\$11.99	T8ZLNVMCGH8G

Description	Amount
Dropbox Pro - 1TB (11/12/2016 to 12/12/2016)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

100



March 05, 2017

Account number: [REDACTED]



*For Feb 17/17
Base Rate
\$75*

Mobile services

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	-\$15.00	\$105.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Partial charges

1GB Shareable Data Top-Up (exp. Mar 06 2017)	\$15.00
Total partial charges	\$15.00

Monthly and other charges (Mar 06 to Apr 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Mar 06 to Apr 05)

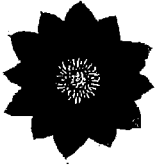
Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls, etc.

Long Distance - US / Int'l Phone	\$6.00
Additional 4:00 (MIN)	
Total used 4:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 127:00 (MIN)	
Total used 127:00 (MIN)	
411	\$10.00
Total used 4 (DIR)	
Text Msg - Sent	\$0.00
Total used 154 (Msg)	
CAN to US Text Msg - Sent	\$7.60
Total used 19 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 3 (Pic)	
Text Msg - Received	\$0.00
Total used 111 (Msg)	
Data Usage	\$5.00
Total used 1,669,902 (MB)	

101



April 05, 2017

Account number: [REDACTED]



Mobile services

FOR MARCH 2017
BASE RATE
\$75

Charges for [REDACTED]

Your Device Balance for BLACKBERRY LEAP LTE

STARTING BALANCE	CREDITS	CURRENT BALANCE
\$360.00	- \$15.00	\$90.00

Service continues on a month-to-month basis after your commitment end date of Oct 24, 2017.

Partial charges

300MB Shareable Data Top-Up (exp. Apr 06 2017)	\$7.50
Total partial charges	\$7.50

Monthly and other charges (Apr 06 to May 05)

YourChoice UL NW-SP 50	\$50.00
Family Calling LD	
No charge LD: CAN to CAN	
SMS Unlimited	
Total monthly and other charges	\$50.00

Add-ons (Apr 06 to May 05)

Easy Roam US - \$7/day	Free
1GB Shareable Data	\$25.00
Total add-ons	\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$0.00
Free 125:00 (MIN)	
Total used 125:00 (MIN)	
Easy Roam US	\$7.00
Total used 1 (Day)	
Text Msg - Sent	\$0.00
Total used 309 (Msg)	
CAN to US Text Msg -Sent	\$2.00
Total used 5 (Msg)	
Picture Messaging - Picture Receive	\$0.00
Total used 17 (Pic)	
Text Msg - Received	\$0.00
Total used 191 (Msg)	
Data Usage	\$5.00
Total used 1,084.173 (MB)	
Picture Messaging - Pictures	\$0.00
Total used 5 (Pic)	

Subject:

FW: Your Rogers bill is now available

From: Rogers <notifications@rci.rogers.com>

Date: Wednesday, March 15, 2017 at 3:54 AM

To: Sam Sullivan <[REDACTED]@globalcivic.org>

Subject: Your Rogers bill is now available

View your Rogers bill [now](#).



We've made the bill easier to understand. With the new highlights section, you will see where you spent and where you saved in addition to your monthly charges right up front! Simply sign in to your MyRogers™ account online or view it now on the mobile app.

Account number: [REDACTED]

Current bill total: \$67.20

Thank you for pre-authorizing your payment. We'll charge this amount to your credit card on or after Mar 22, 2017.



Need help understanding your bill? No problem!
Find the answers you're looking for [here](#).

Do more from your MyRogers™ account

You can do much more than just view your bill. You can also:

- View your voice, text and data usage
- Pay your bill
- Check your account balance
- Update your account information
- View bill details

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/2/2017	CA\$11.99	Y6T1D7PFMDSB

Description	Amount
Dropbox Pro - 1TB (2/12/2017 to 3/12/2017)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an Invoice. No additional payment is required.

Dropbox Inc.
333 Brannan Street
San Francisco, CA 94107
United States
billing-support@dropbox.com

Receipt for [REDACTED]@leg.bc.ca

Payment	Date	Amount	Receipt ID
MasterCard ending in [REDACTED] approved	12/3/2017	CA\$11.99	FCTHN92V9NMH

Description	Amount
Dropbox Plus - 1TB (3/12/2017 to 4/12/2017)	CA\$11.99
Total	CA\$11.99

All amounts shown are in CAD. This is not an invoice. No additional payment is required.

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Details of Your Current Charges

Current Monthly Services (01-Mar-17 to 31-Mar-17)

Included HD Box	-5.00
Customer TV	57.00
Shaw Digital Terminal	5.00
Total Current Monthly Services	\$57.00

Taxes

GST (Registration [REDACTED])	2.85
PST Provincial Tax	2.31

Total Current Charges

\$62.16

THANK YOU FOR CHOOSING SHAW. THANK YOU FOR KEEPING YOUR ACCOUNT CURRENT.

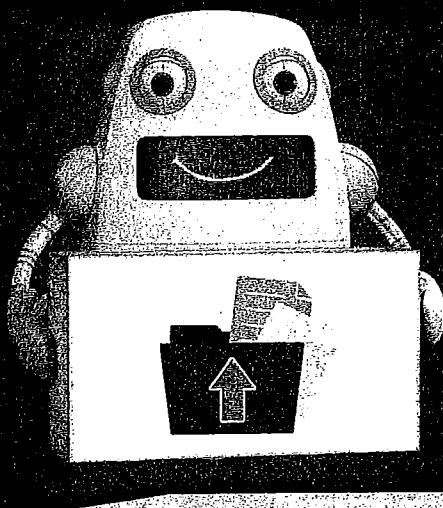
Terms and Conditions

All Shaw Services are provided to you in accordance with the Joint Terms of Service (as amended), Acceptable Use Policy applicable to your service, and the Privacy Policy, all located at www.shaw.ca. If you do not have access to the Internet, our customer care representatives will be glad to provide you a print copy by mail.

Billing Terms

Please note that amounts owing after your billing due date are subject to a late payment interest charge, calculated at 2% per month, compounded monthly (26.8% per year), until paid in full. An additional late payment processing fee, for administrative services relating to down-grading or terminating your services, may apply if your account remains unpaid for 60 days or more.

Shaw Business Internet upload speeds are now up to 2x faster.



Visit business.shaw.ca/Internet for more details.

Terms and conditions apply.

Payment Options

Shaw provides you with the following convenient payment alternatives:

- > My Account online bill payment - Visit myaccount.shaw.ca to view and pay your bill online using all major payment cards;
- > Pre-authorized Monthly Payment Plan from your bank account or payment card;
- > Telephone Banking, Online Banking or in person through your financial institution;
- > Your payment may be mailed directly to Shaw (address shown on front). Cheques are payable to Shaw Cablesystems G.P.;

> Contact a Shaw Customer Service Representative by telephone at 1-877-742-9249;

> Visit Shaw Retail Centre. The Shaw Retail Centre in your area is:

1067 Cordova ST W
Vancouver, BC

Mon-Sat 8am-5pm, Sunday Closed

Business services delivered by:
Shaw Cablesystems G.P.

MLA: SULLIVAN

YOUR ACCOUNT: [REDACTED]
SERVICE ADDRESS: 201-1168 HAMILTON ST
VANCOUVER, BC

INVOICE DATE: February 1, 2017
DUE DATE: February 28, 2017

This invoice reflects your service charges for 01-Feb-17 to 28-Feb-17. This invoice was prepared on 01-Feb-17. Any payments or changes made on or after this invoice date will be reflected in future billing.

How to Contact Us:
Call 1-877-742-9249 or visit us at shaw.ca/business

Your voice matters: shaw.ca/yourvoice

Your Shaw Business Invoice

SUMMARY OF YOUR ACCOUNT

Previous Charges and Payments

Amount of Previous Invoice 62.16

Balance Carried Forward Due Now \$62.16

Current Charges (01-Feb-17 to 28-Feb-17) - see following pages for details

Current Monthly Services 57.00

GST (Registration) [REDACTED] 2.85

PST Provincial Tax 2.31

Total Current Charges due 28-Feb-17 \$62.16

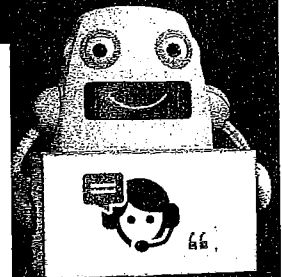
TOTAL AMOUNT DUE \$124.32

The Shaw Cable Joint Terms of Service ("TOS") have been amended. If you were an existing customer as of January 2, 2017, then the amended TOS will apply to you on March 3, 2017. If you became a customer on or after January 3, 2017, then the amended TOS apply to you as of the date you became a customer.

We're here for you.

We've grown our support team to meet the needs of our business customers.

Call 1-844-437-2377 or visit business.shaw.ca for more details.



Please do not staple for ease of processing.
If you're paying by mail, tear off this slip and send it with your payment.
Please make your cheque payable to Shaw Cablesystems G.P.

YOUR ACCOUNT: [REDACTED]
AMOUNT DUE: \$124.32
DATE DUE: February 28, 2017

AMOUNT ENCLOSED: 62.16

JTA1052416 ED [REDACTED] 02777
MLA: SULLIVAN
201-1168 HAMILTON ST
VANCOUVER BC V6B 2S2

Shaw Cable Payment Centre
Po Box 2468 Stn Main
Calgary, Alberta
T2P 4Y2

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SAM SULLIVAN

Monthly charges	Jan 08 - Feb 07	\$
Talk, Text & Data Plan		60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		66.99

Other charges and credits		\$
ROAM LIKE HOME - U.S.	Dec 19	5.00
ROAM LIKE HOME - U.S.	Dec 20	5.00
ROAM LIKE HOME - U.S.	Dec 21	5.00
ROAM LIKE HOME - U.S.	Dec 22	5.00
Total other charges and credits		20.00

Usage summary	Ending Jan 07, 2017		\$
Usage type	You used		
Voice	Unlimited Weekday Minutes	616:00 min:sec	✓
	Unlimited Eve & Wknd Minutes	273:00 min:sec	✓
	Long Distance Charges		4.40
Data	Flex Rate Data - Included	967.42 MB	15.00
Event	TXT 2 Landline	4 msg	0.60
Msg	Messaging Bundle - Incl - Sent	73 msg	✓
	Text Msg	Canada & Roaming - Received	79 msg
		Canada to/from US or Intl - Incl - Sent	2 msg
Total usage			20.00

Total before taxes	106.99
GST	5.35
PST	7.49
Total for Wireless	\$119.83

Legend: ✓ No charge

For full details of usage on this service, see page 4

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

BASE
RATE
66.99

Account number

Bill number
1729411245

Bill date
Feb 07, 2017

Page
3 of 13



Wireless

SAM SULLIVAN

Monthly charges	Feb 08 - Mar 07	\$
Talk, Text & Data Plan		60.00
iPhone Value Pack		6.99
500MB Data		0.00
Total monthly charges		66.99

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

Usage summary		Ending Feb 07, 2017	\$
Usage type		You used	
Voice	Other Minutes	2:00 min:sec	✓
	Unlimited Weekday Minutes	701:00 min:sec	✓
	Unlimited Eve & Wknd Minutes	178:00 min:sec	✓
Data	Flex Rate Data - Included	969.79 MB	15.00
Msg	Messaging Bundle - Incl - Sent	183 msg	✓
Text Msg	Canada & Roaming - Received	172 msg	✓
	Canada to/from US or Intl - Incl - Sent	5 msg	✓
Total usage			15.00
Total before taxes			81.99
GST:			4.10
PST			5.74
Total for Wireless			\$91.83

BASE RATE
766.99

Legend: ✓ No charge

For full details of usage on this service, see page 4

Account number

Bill number
1739592366

Bill date
Mar 07, 2017

Page
3 of 10



Wireless

SAM SULLIVAN

Monthly charges

Mar 08 - Apr 07

Talk, Text & Data Plan	60.00
iPhone Value Pack	6.99
500MB Data	0.00
Total monthly charges	66.99

For your complete billing details including talk, text and data usage please visit rogers.com/myrogers.

Usage summary

Ending Mar 07, 2017

Usage type	You used	\$
Voice	Unlimited Weekday Minutes	450:00 min:sec ✓
	Unlimited Eve & Wknd Minutes	194:00 min:sec ✓
Data	Flex Rate Data - Included	1.22 GB 15.00
Event	TXT 2 Landline	1 msg 0.15
Msg	Messaging Bundle - Incl - Sent	233 msg ✓
Text Msg	Canada & Roaming - Received	216 msg ✓
	Canada to/from US or Intl - Incl - Sent	2 msg ✓

BASE FEE \$66.99

Total usage

15.15

Total before taxes

82.14

GST

4.11

PST

5.75

Total for Wireless

\$92.00

Legend: ✓ No charge

For full details of usage on this service, see page 4

Independent Contractor Services

To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.



INVOICE #0212
DATE: 19/12/2016

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES DECEMBER 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2100.00

			TOTAL
			\$2100.00

Please remit payment to:



Independent Contractor Services



INVOICE #038
DATE: DECEMBER 31/2016

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES: DEC 1- DECEMBER 31 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services:		Monthly	\$200.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek</i>			
<i>in the capacity of administrative assistance, as required.</i>			
TOTAL			\$200.00

Please remit payment to:

Independent Contractor Services

To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.



INVOICE #0213
DATE: 19/01/2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES DECEMBER 1-31

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2100.00

			TOTAL	\$2100.00
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Please remit payment to:



Independent Contractor Services



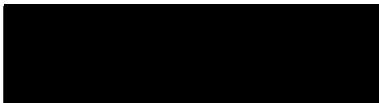
INVOICE #17-001
FEB 1, 2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES JAN 1ST -
JAN 31ST 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	23.75	\$20.00	475.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
		TOTAL	\$475.00

Please remit payment to:



Independent Contractor Services


To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.



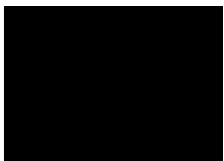
INVOICE #13
DATE: 30/01/2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES JANUARY 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services			
		\$100	
TOTAL			<u>\$100</u>

Please remit payment to:



Independent Contractor Services



INVOICE #001
DATE: 02/15/2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES JANUARY 1ST – NOVEMBER
31ST, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
TOTAL			CDN \$350.00

Independent Contractor Services

To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.



INVOICE #0214
DATE: 16/02/2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES FEBRUARY 1-28

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services		Monthly per diem	\$2100.00

--	--	--	--

TOTAL

\$2100.00

Please remit payment to:



Independent Contractor Services



INVOICE #2017-2
DATE: 03/01/2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES FEBRUARY 1ST – FEBRUARY
28TH, 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	5 @ CDN \$70.00	Hourly	CDN \$350.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
TOTAL			CDN \$350.00

Independent Contractor Services



INVOICE #17-002
(revised)
APR 07, 2017

TO:
MLA Sam Sullivan
Vancouver-False Creek
#201-1168 Hamilton Street
Vancouver, BC V6B 2S2
604-775-2601

FOR: CONTRACT SERVICES FEB 1ST -
MAR 31ST 2017

DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services	11.5	\$20.00	230.00
<i>To Support the Member of the Legislative Assembly for Vancouver-False Creek in communicating with and supporting constituents on a strictly nonpartisan basis on issues relating to public policy and history and multiculturalism and his role in the legislative process.</i>			
TOTAL			\$230.00

Please remit payment to:

